

IN RE:  
EARLENE WILLIS

CASE NO. 04 B 35077

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6790

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/22/2004 and was confirmed 11/18/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 45.56% from remaining funds.

The case was paid in full 10/12/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN EXPRESS TRAVEL	UNSECURED	7980.98	.00	3636.21
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
BAKER MILLER MARKOFF & K	NOTICE ONLY	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	5970.20	.00	2720.08
FINGERHUT CREDIT ADVANTA	UNSECURED	1426.79	.00	650.06
ILLINOIS DEPT PUBLIC AID	UNSECURED	2519.00	.00	1147.68
LAWRENCE ZAGER DDS	UNSECURED	NOT FILED	.00	.00
MBNA	UNSECURED	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	787.85	.00	358.95
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
PLAINS COMMERCE BANK CRE	UNSECURED	1368.97	.00	623.72
PLAINS COMMERCE BANK CRE	UNSECURED	1045.26	.00	476.23
NCM TRUST	UNSECURED	2995.13	.00	1364.61
SEARS ROEBUCK & CO	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED OTH	386.88	.00	176.21
AMERICAN EXPRESS TRAVEL	UNSECURED	902.52	.00	411.20
UNIFUND CCR PARTNERS	UNSECURED	4513.44	.00	2056.37
LEGAL HELPERS PC	DEBTOR ATTY	1,700.00		1,700.00
TOM VAUGHN	TRUSTEE			878.68
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,200.00	
PRIORITY		.00
SECURED		.00
UNSECURED		13,621.32

ADMINISTRATIVE		1,700.00
TRUSTEE COMPENSATION		878.68
DEBTOR REFUND		.00
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TOTALS	16,200.00	16,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE